

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Elections – General Elections to House of People and A.P. Legislative Assembly, 2014 held in two phases i.e., on 30-04-2014 and 07-05-2014 – Sanction of Rs.3,47,10,364/- to the M/s Mysore Paints and Varnish Limited, Mysore towards the 95% cost of 2.00 lakhs Nos., of 10 ml Indelible Ink phials – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1412

Dated: 13-04-2014

Read the following:-

1. G.A. (Elecs.D) Dept. Lr.No.725/Elecs.D/A2/2013-14, Dt: 12-02-2014.
2. G.A. (Elecs.D) Dept. Lr.No.725/Elecs.D/A2/2013-26, Dt: 03-03-2014.
3. From the Marketing Manager, Mysore Paints and Vanish Ltd., Mysore Lr.No.Ref/MPVL/MKTG/2014-15/24, dt:02-04-2014 along with Invoice No.005, dt:02-04-2014
4. G.O.Rt.No.1475, Fin. (Expr.GAD-I) Dept., dt:11-04-2014.

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ORDER:

In the letters 1<sup>st</sup> & 2<sup>nd</sup> read above, M/s Mysore Paints and Varnish Ltd., Mysore has been requested to supply 2,00,000 (Two lakhs only) 10 ml Indelible Ink Phials for use in General Election to HOP and A.P.L.A, 2014 to be held in month of April, 2014 and also requested to submit the bills in two separate bills, each in triplicate, one for 95% cost consignment and the other for remaining 5% cost together with two separate advance stamp receipts for making payment.

2. In the reference 3<sup>rd</sup> read above, M/s Mysore Paints and Varnish Limited, Mysore has dispatched the 2.00 lakhs Nos., of 10 ml. Indelible Ink phials through M/s. VRL Logistics Ltd., on door delivery basis and submitted the bills for an amount of Rs.3,65,37,225/- (i.e., Rs.3,47,10,364/- towards cost of 95% consignment and Rs.18,26,861/-) towards the cost of 2,00,000 Nos., of 10ml Indelible Ink Phials and requested to arrange for the 95% payment.

3. After careful examination of the matter, Government hereby accord sanction for payment of an amount of **Rs.3,47,10,364/-** (Rupees three crore forty seven lakhs ten thousand three hundred and sixty four only) to M/s Mysore Paints and Varnish Limited towards the 95% cost of 2.00 lakhs Nos., of 10 ml. Indelible Ink phials supplied for use in General Elections to House of People and A.P. Legislative Assembly, 2014 to be held in two phases i.e., on 30-04-2014 and 07-05-2014.

(Contd..2..)

4. The expenditure sanctioned in para 2 above shall be debited to “**2015 Elections – MH 104-Charges for Conduct of Elections for Lok Sabha and State Legislative Assemblies when held simultaneously – S.H.(04) Conduct of Elections to Lok Sabha and State Assembly - 210 Supplies and Materials / 211 Materials and Supplies**” and shall be met from out of the additional funds provide vide G.O. 4<sup>th</sup> read above.

5. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 2 above immediately by preferring a fully vouched contingent bill, and credited in favour of “**M/s Mysore Paints and Varnish Limited, Mysore**” A/c No.54028470474, State Bank of Mysore, Market Branch, Sayaji Rao Road, Mysore, IFSC Code No:SBMY 0040058, MICR Code No:570006015, Pan No. AACT 7295 H.

5. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit to the extent of funds now released.

6. This order does not require the concurrence of Finance Department as per the orders issued in G.O. 4<sup>th</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O.  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Marketing Manager, Mysore Paints and Varnish Limited,  
Pasonts House, P.B.No.82, New Baminantap Extension P.O., Mysore - 570015.

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Accountant General, A.P. Hyderabad.

The Pay & Accounts Officer, A.P. Hyderabad.

The General Administration (Elections.D) Department,

SF/SC

//FORWARDED:::BY ORDER//

SECTION OFFICER